

Fill in this information to identify the case:

Debtor 1 CHARLES LITTLETON FRIDGE III

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: SOUTHERN District of TEXAS
(State)

Case number 24-35056

Official Form 410

Proof of Claim

12/24

Read the instructions before filling out this form. This form is for making a claim for payment in a bankruptcy case. Do not use this form to make a request for payment of an administrative expense. Make such a request according to 11 U.S.C. § 503.

Filers must leave out or redact information that is entitled to privacy on this form or on any attached documents. Attach redacted copies of any documents that support the claim, such as promissory notes, purchase orders, invoices, itemized statements of running accounts, contracts, judgments, mortgages, and security agreements. **Do not send original documents**; they may be destroyed after scanning. If the documents are not available, explain in an attachment.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157, and 3571.

Fill in all the information about the claim as of the date the case was filed. That date is on the notice of bankruptcy (Form 309) that you received.

Part 1: Identify the Claim

1. Who is the current creditor?	<u>American Express National Bank</u> Name of the current creditor (the person or entity to be paid for this claim)		
	Other names the creditor used with the debtor _____		
2. Has this claim been acquired from someone else?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. From whom? _____		
3. Where should notices and payments to the creditor be sent?	Where should notices to the creditor be sent?		Where should payments to the creditor be sent? (if different)
Federal Rule of Bankruptcy Procedure (FRBP) 2002(g)	<u>Becket and Lee LLP</u> Name		<u>Becket and Lee LLP</u> Name
	<u>PO Box 3001</u> Number Street		<u>PO Box 3001</u> Number Street
	<u>Malvern</u> City	<u>PA</u> State	<u>19355-0701</u> ZIP Code
	<u>610-228-2570</u> Contact phone		<u>610-228-2570</u> Contact phone
	<u>proofofclaim@becket-lee.com</u> Contact email		<u>payments@becket-lee.com</u> Contact email
	Uniform claim identifier (if you use one): _____		
4. Does this claim amend one already filed?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Claim number on court claims registry (if known) _____		Filed on _____ MM / DD / YYYY
5. Do you know if anyone else has filed a proof of claim for this claim?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Who made the earlier filing? _____		

Part 2: Give Information About the Claim as of the Date the Case Was Filed

6.	Do you have any number you use to identify the debtor?	<input type="checkbox"/> No <input checked="" type="checkbox"/> Yes.	Last 4 digits of the debtor's account or any number you use to identify the debtor: <u>7</u> <u>0</u> <u>0</u> <u>8</u>
7.	How much is the claim?	\$57,828.41	Does this amount include interest or other charges? <input type="checkbox"/> No <input checked="" type="checkbox"/> Yes. Attach statement itemizing interest, fees, expenses, or other charges required by Bankruptcy Rule 3001(c)(2)(A).
8.	What is the basis of the claim?	Examples: Goods sold, money loaned, lease, services performed, personal injury or wrongful death, or credit card. Attach redacted copies of any documents supporting the claim required by Bankruptcy Rule 3001(c). Limit disclosing information that is entitled to privacy, such as healthcare information. <u>CREDIT CARD</u>	
9.	Is all or part of the claim secured?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. The claim is secured by a lien on property. Nature of property: <input type="checkbox"/> Real estate. If the claim is secured by the debtor's principal residence, file a Mortgage <i>Proof of Claim Attachment</i> (Official Form 410-A) with this Proof of Claim. <input type="checkbox"/> Motor vehicle _____ <input type="checkbox"/> Other. Describe: _____ Basis for perfection: _____ Attach redacted copies of documents, if any, that show evidence of perfection of a security interest (for example, a mortgage, lien, certificate of title, financing statement, or other document that shows the lien has been filed or recorded.) Value of property: \$ _____ Amount of the claim that is secured: \$ _____ Amount of the claim that is unsecured: \$ _____ (The sum of the secured and unsecured amounts should match the amount in line 7.) Amount necessary to cure any default as of the date of the petition: \$ _____ Annual Interest Rate (when case was filed) _____ % <input type="checkbox"/> Fixed <input type="checkbox"/> Variable	
10.	Is this claim based on a lease?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Amount necessary to cure any default as of the date of the petition. \$ _____	
11.	Is this claim subject to a right of setoff?	<input checked="" type="checkbox"/> No <input type="checkbox"/> Yes. Identify the property: _____	

12. Is all or part of the claim entitled to priority under 11 U.S.C. § 507(a)?

☒ No☐ Yes. Check one:

A claim may be partly priority and partly nonpriority. For example, in some categories, the law limits the amount entitled to priority.

☐ Domestic support obligations (including alimony and child support) under 11 U.S.C. § 507(a)(1)(A) or (a)(1)(B).

☐ Up to \$3,350* of deposits toward purchase, lease, or rental of property or services for personal, family, or household use. 11 U.S.C. § 507(a)(7).

☐ Wages, salaries, or commissions (up to \$15,150*) earned within 180 days before the bankruptcy petition is filed or the debtor's business ends, whichever is earlier. 11 U.S.C. § 507(a)(4).

☐ Taxes or penalties owed to governmental units. 11 U.S.C. § 507(a)(8).

☐ Contributions to an employee benefit plan. 11 U.S.C. § 507(a)(5).

☐ Other. Specify subsection of 11 U.S.C. § 507(a)() that applies.

Amount entitled to priority

\$

\$

\$

\$

\$

\$

* Amounts are subject to adjustment on 4/01/25 and every 3 years after that for cases begun on or after the date of adjustment.

Part 3: Sign Below

The person completing this proof of claim must sign and date it. FRBP 9011(b).

If you file this claim electronically, FRBP 5005(a)(3) authorizes courts to establish local rules specifying what a signature is.

A person who files a fraudulent claim could be fined up to \$500,000, imprisoned for up to 5 years, or both. 18 U.S.C. §§ 152, 157 and 3571.

Check the appropriate box:

☐ I am the creditor.

☒ I am the creditor's attorney or authorized agent.

☐ I am the trustee, or the debtor, or their authorized agent. Bankruptcy Rule 3004.

☐ I am a guarantor, surety, endorser, or other codebtor. Bankruptcy Rule 3005.

I understand that an authorized signature on this *Proof of Claim* serves as an acknowledgment that when calculating the amount of the claim, the creditor gave the debtor credit for any payments received toward the debt.

I have examined the information in this *Proof of Claim* and have a reasonable belief that the information is true and correct.

I declare under penalty of perjury that the foregoing is true and correct.

Executed on date 1/6/2025

MM / DD / YYYY

/s/ Gregory P Deegan

Signature

Print the name of the person who is completing and signing this claim:

Name Gregory P Deegan
First Name Middle Name Last Name

Title Claims Administrator

Company Becket and Lee LLP

Identify the corporate servicer as the company if the authorized agent is a servicer.

Address PO Box 3001

Number Street

Malvern

City

PA 19355-0701

State ZIP Code

Contact phone 610-228-2570

Email proofofclaim@becket-lee.com

**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 11/08/24
Account Ending ■■■ 7008

Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$57,868.41**

Payment Due Date **12/03/24**

Membership Rewards® Points

Available and Pending as of 09/30/24

144,653

For up to date point balance and full program details, visit [membershipeards.com](http://membershipewards.com)

Late Payment Warning: If we do not receive your payment by the Payment Due Date of 12/03/24, you may have to pay a late fee of up to \$40.00.

- See page 2 for important information about your account.
- Please refer to the **IMPORTANT NOTICES** section.
- For more information on your Pay Over Time Limit and your purchasing options, please refer to the **Information on Pay Over Time and Purchasing Options** section.

American Express® High Yield Savings Account

No monthly fees. No minimum opening deposit. 24/7 customer support. Help meet your savings goals with an American Express High Yield Savings Account. Terms apply. Member FDIC. Learn more by visiting americanexpress.com/save

Account Summary**Pay In Full**

Previous Balance	\$43,286.56
Payments/Credits	-\$50,751.47
New Charges	+\$65,293.32
Fees	+\$40.00
New Balance	= \$57,868.41

Pay Over Time and/or Cash Advance

Previous Balance	\$0.00
Payments/Credits	-\$0.00
New Pay Over Time Charges	+\$0.00
New Cash Advances	+\$0.00
Fees	+\$0.00
Interest Charged	+\$0.00
New Balance	= \$0.00
Minimum Due	\$0.00

Account Total

Previous Balance	\$43,286.56
Payments/Credits	-\$50,751.47
New Charges	+\$65,293.32
New Cash Advances	+\$0.00
Fees	+\$40.00
Interest Charged	+\$0.00
New Balance	\$57,868.41

Pay Over Time Limit \$35,000.00
Available Pay Over Time Limit \$35,000.00

↓ Please fold on the perforation below, detach and return with your payment ↓

**Payment Coupon**

Do not staple or use paper clips

**Pay by Computer**americanexpress.com/pbc**Pay by Phone**

1-800-472-9297

Account Ending ■■■ 7008

Enter 15 digit account # on all payments.
Make check payable to American Express.

CHARLES L FRIDGE III
3000 SMITH ST
STE 1
HOUSTON TX 77006-3440

Payment Due Date
12/03/24

Amount Due
\$57,868.41



AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

See reverse side for instructions
on how to update your address,
phone number, or email.

EXHIBIT B

**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 11/08/24

Account Ending ■ 7008

**Customer Care & Billing Inquiries**
International Collect
Lost or Stolen Card
Cash Advance at ATMs Inquiries
Large Print & Braille Statements**1-800-528-4800**
1-336-393-1111
1-800-992-3404
1-800-CASH-NOW
1-800-528-4800**Hearing Impaired**Online chat at americanexpress.com or use **Relay dial 711** and **1-800-528-4800****Website:** americanexpress.com**Customer Care
& Billing Inquiries**
P.O. BOX 981535
EL PASO, TX
79998-1535**Payments**
PO BOX 6031
CAROL STREAM IL
60197-6031**Payments and Credits****Summary**

	Pay In Full	Pay Over Time / Cash Advance ♦	Total
Payments	-\$41,500.00	\$0.00	-\$41,500.00
Credits			
CHARLES L FRIDGE III ■ 7008	-\$9,251.47	\$0.00	-\$9,251.47
Total Payments and Credits	-\$50,751.47	\$0.00	-\$50,751.47

Detail

*Indicates posting date

Payments			Amount
10/18/24*	CHARLES L FRIDGE III	ONLINE PAYMENT - THANK YOU	-\$41,500.00
Credits			Amount
10/20/24*	CHARLES L FRIDGE III	AMAZON SHOP WITH POINTS CREDIT	-\$135.00
10/20/24*	CHARLES L FRIDGE III	AMAZON SHOP WITH POINTS CREDIT	-\$346.47
11/06/24	CHARLES L FRIDGE III	ELEUTHERA VACATION RENTAL 056220000039 FORT MYERS FL MSIMON@ELEUTHERAVACATIONR	-\$3,770.00
11/06/24	CHARLES L FRIDGE III	ELEUTHERA VACATION RENTAL 056220000039 FORT MYERS FL REAL ESTATE AGENTS AND MG	-\$5,000.00

New Charges**Summary**

	Pay In Full	Pay Over Time ♦	Total
CHARLES L FRIDGE III ■ 7008	\$50,403.58	\$0.00	\$50,403.58
CHARLES L FRIDGE IV ■ 8022	\$120.36	\$0.00	\$120.36
CHRISTIAN FRIDGE ■ 036	\$1,566.43	\$0.00	\$1,566.43
CARTER FRIDGE ■ 041	\$890.84	\$0.00	\$890.84
EMILY DAGGETT ■ 1050	\$12,312.11	\$0.00	\$12,312.11
Total New Charges	\$65,293.32	\$0.00	\$65,293.32

Detail**CHARLES L FRIDGE III**
Card Ending ■ 7008

			Amount
10/08/24	MARK & GRAHAM E COMMERCE HOME FURNISH	(855)282-6203 CA	\$58.46
10/09/24	HOZZ INC. Houzz www.houzz.com	PALO ALTO CA	\$212.13

EXHIBIT B

Continued on reverse

Detail Continued

				Amount
10/09/24	PHOENICIA SPECIALTY FD 628521005082086 832-360-2222	HOUSTON	TX	\$49.97
10/10/24	AplPay TIX* REDRUM FEAR PARK +18556887277	RICHMOND	TX	\$39.94
10/10/24	MICROSOFT*PC 1 MONTH MSBILL.INFO	MSBILL.INFO	WA	\$12.98
10/10/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$73.61
10/10/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$36.53
10/10/24	AplPay SHELL SERVICE STATION 12979903015 GAS STATION	HOUSTON	TX	\$7.56
10/10/24	AplPay TIX* REDRUM FEAR PARK +18556887277	RICHMOND	TX	\$39.94
10/10/24	AplPay TIX* REDRUM FEAR PARK +18556887277	RICHMOND	TX	\$39.94
10/10/24	XOCHI 068880021837624 1 77010	HOUSTON	TX	\$130.00
10/10/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$120.86
10/11/24	CENTRAL MART squareup.com/receipts	Houston	TX	\$50.05
10/11/24	TX INTL ENDOSCOPY 039300981083271 TLACY@USPI.COM	713-5208432	TX	\$1,210.52
10/11/24	EXTERIOR WORLDS, INC 150632871532503 LANDSCAPE/HORTICULTUR	HOUSTON	TX	\$1,826.72
10/11/24	AplPay POTBELLY #115 10061 77010	HOUSTON	TX	\$15.46
10/11/24	HARRY WINSTON INC - HOU 0000 713-263-3200	HOUSTON	TX	\$8,551.75
10/11/24	TST* PUTTSHACK - HOUSTON 00122724 RESTAURANT	HOUSTON	TX	\$117.96
10/11/24	CUTLOOSE HAIR 0000 713-520-7401	HOUSTON	TX	\$143.75
10/12/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$38.27
10/12/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$22.63
10/12/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$19.78
10/12/24	AplPay UBER EATS 8005928996	help.uber.com	CA	\$137.34
10/12/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$21.76
10/12/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$10.47
10/12/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$64.92
10/12/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$32.44
10/12/24	AplPay TST* GOODE COMPANY BBQ - 00026046 RESTAURANT	HEDWIG VILLAGE	TX	\$27.68
10/12/24	MICROSOFT*REALMS 1 MONTH MSBILL.INFO	MSBILL.INFO	WA	\$4.32
10/13/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$2.99

EXHIBIT B

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Account Ending 7008

Amount

10/13/24	AplPay UBER EATS 8005928996	help.uber.com	CA	\$152.89
10/13/24	AplPay SHELL SERVICE STATION 57543429609 7134670504	HOUSTON	TX	\$11.18
10/13/24	AplPay UNDERDOG 000675100000022 PAPERAPP@PAYSAFE.COM	BROOKLYN	NY	\$50.00
10/14/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$48.69
10/14/24	AplPay PETSMART 888-839-9638	HOUSTON	TX	\$18.23
10/14/24	PHOENICIA SPECIALTY FD 628521005082086 832-360-2222	HOUSTON	TX	\$171.44
10/14/24	AMC 4485 HOUSTON 8 4485 913-213-2000	HOUSTON	TX	\$64.94
10/14/24	AMC 4485 HOUSTON 8 4485 913-213-2000	HOUSTON	TX	\$12.97
10/15/24	AMC 9640 ONLINE*9640 AMC ONL 888-440-4262	LEAWOOD	KS	\$31.78
10/15/24	TST* FLYING SAUCER - HOUS 300607339 7132289472	HOUSTON	TX	\$74.59
10/15/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$20.53
10/15/24	MISTER CAR WASH 8662543229	HOUSTON	TX	\$39.99
10/15/24	FOUR SEASONS HOUSTN Arrival Date 09/12/24 00000000 LODGING Departure Date 10/15/24	HOUSTON	TX	\$12,120.00
10/15/24	AplPay POTBELLY #115 30308 77010	HOUSTON	TX	\$18.65
10/15/24	AplPay SHELL SERVICE STATION 12628283009 7136808942	HOUSTON	TX	\$3.13
10/15/24	SAGE 400 JAPANESE CUISINE 7139619566	HOUSTON	TX	\$156.91
10/16/24	AMERICAN AIRLINES American Airlines From: LUBBOCK MUNICIPAL To: DALLAS/FORT WORTH MIAMI INTERNATIONA Ticket Number: 0012184603350 Passenger Name: FRIDGE/CHRISTIAN Document Type: PASSENGER TICKET	800-433-7300 Carrier: MQ AA Date of Departure: 10/24 Class: V V	TX	\$446.98
10/16/24	ALLIANZ TRAVEL INS 8006285404	RICHMOND	VA	\$25.34
10/16/24	ORKIN LLC 002 000000004 68877877 77019-	ATLANTA	GA	\$68.19
10/16/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$21.64
10/16/24	AplPay CHICK-FIL-A #00316 000000000565562 7136508081	HOUSTON	TX	\$2.59
10/16/24	VERANDAH 436845558700083 WKANACAFE@GMAIL.COM	HOUSTON	TX	\$294.90

Continued on reverse

Detail Continued

				Amount
10/17/24	AMERICAN AIRLINES American Airlines From: LUBBOCK MUNICIPAL To: DALLAS/FORT WORTH CHARLOTTE NASSAU INTERNATIONAL Ticket Number: 0012184783677 Passenger Name: FRIDGE/CHRISTIAN Document Type: PASSENGER TICKET	800-433-7300 AA AA AA	TX G G G Date of Departure: 10/25	\$84.82
10/17/24	AplPay Flower Child Houston Uptown 1615561 10068 77056	Houston	TX	\$44.25
10/17/24	AplPay WHATABURGER 588556 77074	HOUSTON	TX	\$8.87
10/18/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$15.04
10/18/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$23.79
10/18/24	SKN HOUSTON HEALTH & BEAUTY SPA	HOUSTON	TX	\$831.60
10/18/24	JOSEPH INDELICATO JR PC PROFESSIONAL SERVICE	RICHMOND	TX	\$12,328.12
10/18/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$32.46
10/18/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$81.19
10/18/24	AplPay CHEVRON 0381714/CHEVRON CONVENIENCE	HOUSTON	TX	\$1.49
10/18/24	TST* LA CALLE BAGBY PARK 00137658 RESTAURANT	HOUSTON	TX	\$71.38
10/18/24	AplPay PARKMOBILE ParkMobile 8777275457	ATLANTA	GA	\$1.20
10/18/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$38.97
10/18/24	AplPay CHICK-FIL-A #01801 000000000401296 7135232442	HOUSTON	TX	\$7.91
10/18/24	AplPay OTTOS BBQ & HAMBURGER 6905501101348 50110134817@MAVERICKGATEW	HOUSTON	TX	\$25.34
10/18/24	SP BISCUIT HOME +17139429797	HOUSTON	TX	\$158.06
10/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$10.55
10/19/24	AMAZON.COM MERCHANDISE	AMZN.COM/BILL	WA	\$0.52
10/19/24	AplPay UBER EATS 8005928996	help.uber.com	CA	\$56.47
10/19/24	AMAZON MARKETPLACE PAYMENTS AMZN.COM/BILL	AMZN.COM/BILL	WA	\$346.47
10/19/24	AMAZON.COM AMZN.COM/BILL	AMZN.COM/BILL	WA	\$135.00
10/19/24	NORDSTROM 8002855800	HOUSTON	TX	\$43.92
10/19/24	WALGREENS NONE 77006 PHARMACIES	HOUSTON	TX	\$192.80
10/19/24	JINYA RAMEN - MIDTOWN 3201 LOUISIANA 8326536722	HOUSTON	TX	\$123.30
10/19/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$70.32

EXHIBIT B

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**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 11/08/24

Account Ending [REDACTED] 008

Detail Continued

				Amount
10/19/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$81.16
10/20/24	AplPay IPIC* HOUSTON +15618863232	BOCA RATON	FL	\$50.12
10/20/24	NETFLIX.COM CABLE & PAY TV	866-579-7172	CA	\$24.89
10/20/24	NORDSTROM DIRECT 503481748 52404 DEPT. STORES	http://shop.nordstrom	WA	\$216.39
10/20/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$28.15
10/20/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$15.85
10/20/24	PHOENICIA SPECIALTY FD 628521005082086 832-360-2222	HOUSTON	TX	\$19.66
10/20/24	H-E-B #630 000000000919748 2109389488	HOUSTON	TX	\$663.02
10/20/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$8.64
10/20/24	AplPay IPIC* HOUSTON +18327092146	HOUSTON	TX	\$81.20
10/21/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$64.92
10/21/24	BOX, INC. COMPUTER NETWORK/INFO	REDWOOD CITY	CA	\$690.76
10/21/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$20.56
10/21/24	AplPay UBER EATS 8005928996	help.uber.com	CA	\$49.58
10/22/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$5.40
10/22/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$21.46
10/22/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$22.94
10/22/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$68.23
10/22/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$69.84
10/22/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$10.81
10/22/24	AplPay PHOENICIA SPECIALTY FD 628521005082 832-360-2222	HOUSTON	TX	\$15.96
10/23/24	COPA CALL CENTER REDEM CSS(AX) COPA CALL CENTER REDEM CS Ticket Number: UNAVAILABLE Document Type: PASSENGER TICKET	PANAMA Date of Departure: 10/23	PA	\$1,851.90

EXHIBIT B

Continued on reverse

Detail Continued

				Amount
10/23/24	EXPEDIA.COM TRAVEL AVIANCA From: CUCUTA To: BOGOTA PANAMA CITY TOCUME BOGOTA CUCUTA Ticket Number: 13483131646320 Passenger Name: LEON MOLINA/YEIMARA Document Type: OPTIONAL SERVICES FEE	SEATTLE	WA	\$125.00
10/23/24	EXPEDIA.COM TRAVEL AVIANCA From: CUCUTA To: BOGOTA PANAMA CITY TOCUME BOGOTA CUCUTA Ticket Number: 13471915819401 Passenger Name: LEON MOLINA/YEIMARA Document Type: PASSENGER TICKET	SEATTLE	WA	\$305.60
10/23/24	EXPEDIA.COM TRAVEL AVIANCA From: CUCUTA To: BOGOTA PANAMA CITY TOCUME BOGOTA CUCUTA Ticket Number: 13471915819390 Passenger Name: GONZALEZ LEON/JORDAN Document Type: PASSENGER TICKET	SEATTLE	WA	\$305.60
10/23/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$23.66
10/23/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$6.81
10/23/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$48.69
10/23/24	HOU ATLANTIC HOUSTON HOU ATLANTIC HO 713-644-6431	HOUSTON	TX	\$1,359.07
10/23/24	HOU ATLANTIC HOUSTON HOU ATLANTIC HO 713-644-6431	HOUSTON	TX	\$2,260.00
10/23/24	AplPay CHICK-FIL-A #00316 000000000565562 7136508081	HOUSTON	TX	\$10.23
10/23/24	PEACOCK*D22ED PREMIUM CABLE & PAY TV	NEW YORK CITY	NY	\$8.65
10/23/24	VENMO *SHANA O'GRADY 8558124430	8558124430	NY	\$66.95
10/23/24	PEACOCK*32EB9 PREMLPLUS CABLE & PAY TV	NEW YORK CITY	NY	\$6.50
10/24/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$47.94
10/24/24	AplPay Uber Trip 8005928996	help.uber.com	CA	\$19.47
10/25/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$11.90
10/28/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$5.94

EXHIBIT B

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American Express® Traditional Gold Card

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CHARLES L FRIDGE III
Closing Date 11/08/24

Account Ending [REDACTED] 7008

Detail Continued

Amount



CHARLES L FRIDGE IV

Card Ending [REDACTED] 8022 Monthly Spending Limit: \$1,000

Amount

10/10/24	UBER ONE 8005928996	help.uber.com	CA	\$9.99
10/12/24	VEO* DEPOSIT +18558362256	SANTA MONICA	CA	\$10.00
10/15/24	AplPay CHICK-FIL-A #01801 000000000401296 7135232442	HOUSTON	TX	\$1.36
10/19/24	NYTimes.COM NY TIMES DIGITAL ONLINE SUBS	(800)698-4637	NY	\$21.28
10/21/24	PRIME VIDEO CHANNELS DIGITAL	AMZN.COM/BILL	WA	\$14.06
10/22/24	APPLE.COM/BILL RECORD STORE	INTERNET CHARGE	CA	\$9.99
10/22/24	AplPay BT*GO PUFF*GOPUFF 18554007833	PHILADELPHIA	PA	\$37.45
10/24/24	Amazon Prime SUBSCRIPTION	Amazon.com	WA	\$16.23



CHRISTIAN FRIDGE

Card Ending [REDACTED] 036

Amount

10/09/24	RAISING CANES 0051 40393 79401	LUBBOCK	TX	\$29.88
10/09/24	SEI FUELS STORE 42574-5046 09537044 SEI FUELS STORE 42574-504	LUBBOCK	TX	\$6.58
10/09/24	DD *DOORDASH PANERABRE +16506819470	SAN FRANCISCO	CA	\$31.35
10/09/24	MICROSOFT*XBOX Z624QM19X79U 98052	MSBILL.INFO		\$75.76
10/10/24	DD *DOORDASH CHICK-FIL +16506819470	SAN FRANCISCO	CA	\$23.24
10/11/24	DD *DOORDASH SUBWAY +16506819470	SAN FRANCISCO	CA	\$37.29
10/11/24	PINKIES #44 806-791-5001	LUBBOCK	TX	\$64.27
10/11/24	CHIPOTLE 2651 0000 303-595-4000	LUBBOCK	TX	\$21.87
10/11/24	VENMO *MADDIE WILLIAMS 8558124430	8558124430	NY	\$30.90
10/12/24	DD *DOORDASH CHICK-FIL +16506819470	SAN FRANCISCO	CA	\$46.88
10/12/24	VENMO *LAUREN FABER 8558124430	8558124430	NY	\$12.50
10/13/24	DD *DOORDASH MCDONALDS +16506819470	SAN FRANCISCO	CA	\$28.79
10/13/24	DD *DOORDASH SUBWAY +16506819470	SAN FRANCISCO	CA	\$36.49
10/13/24	DD *DOORDASH CAPITALPI +16506819470	SAN FRANCISCO	CA	\$54.27
10/13/24	DD *DOORDASH PANERABRE +16506819470	SAN FRANCISCO	CA	\$34.22

EXHIBIT B

Continued on reverse

CHARLES L FRIDGE III

Account Ending [REDACTED] 7008

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Detail Continued

				Amount
10/14/24	DD *DOORDASH HAWAIIANB +16506819470	SAN FRANCISCO	CA	\$37.99
10/14/24	DD *DOORDASH HAWAIIANB +16506819470	SAN FRANCISCO	CA	\$7.60
10/14/24	CSC SERVICEWORK 0000 888-561-4748	LUBBOCK	TX	\$2.50
10/14/24	VENMO *JOHN BANKS BROWN 8558124430	8558124430	NY	\$11.75
10/14/24	SEI FUELS STORE 42574-5046 09537044 SEI FUELS STORE 42574-504	LUBBOCK	TX	\$3.29
10/15/24	CHIPOTLE 1506 0000 806-744-4503	LUBBOCK	TX	\$15.70
10/16/24	MICROSOFT*XBOX Z62LQZSREFGI 98052	MSBILL.INFO		\$108.24
10/16/24	DD *DOORDASH WENDYS +16506819470	SAN FRANCISCO	CA	\$28.80
10/16/24	DD *DOORDASH SUBWAY +16506819470	SAN FRANCISCO	CA	\$29.82
10/16/24	CHICK-FIL-A 8067441564	LUBBOCK	TX	\$20.43
10/16/24	SEI FUELS STORE 42574-5046 09537044 SEI FUELS STORE 42574-504	LUBBOCK	TX	\$29.80
10/17/24	CHIPOTLE 2651 0000 303-595-4000	LUBBOCK	TX	\$18.13
10/17/24	COCA COLA LUBBOCK 00-08031118097 FAST FOOD RESTAURANT	LUBBOCK	TX	\$2.75
10/17/24	CHICK-FIL-A #03845 000000000564617 8067840281	LUBBOCK	TX	\$15.95
10/17/24	VENMO *MADDIE WILLIAMS 8558124430	8558124430	NY	\$30.00
10/18/24	DD *DOORDASH TACOBELL +16506819470	SAN FRANCISCO	CA	\$45.50
10/18/24	DD *DOORDASH TORCHYSTA +16506819470	SAN FRANCISCO	CA	\$30.58
10/18/24	DD *DOORDASH CHICK-FIL +16506819470	SAN FRANCISCO	CA	\$46.43
10/18/24	SEI FUELS STORE 42574-5046 09537044 SEI FUELS STORE 42574-504	LUBBOCK	TX	\$15.00
10/19/24	DD *DOORDASH CHIPOTLEM +16506819470	SAN FRANCISCO	CA	\$25.21
10/19/24	CHICK-FIL-A #03845 000000000564617 8067840281	LUBBOCK	TX	\$21.38
10/20/24	DD *DOORDASH SUBWAY +16506819470	SAN FRANCISCO	CA	\$24.56
10/21/24	DD *DOORDASH TORCHYSTA +16506819470	SAN FRANCISCO	CA	\$47.44
10/21/24	DD *DOORDASH WHATABURG +16506819470	SAN FRANCISCO	CA	\$27.25
10/22/24	Amazon Prime SUBSCRIPTION	Amazon.com	WA	\$16.23
10/22/24	DD *DOORDASH CHIPOTLEM +16506819470	SAN FRANCISCO	CA	\$35.69
10/22/24	COCA COLA LUBBOCK 00-08031118097 FAST FOOD RESTAURANT	LUBBOCK	TX	\$2.75
10/22/24	CHICK-FIL-A 8067441564	LUBBOCK	TX	\$24.81

EXHIBIT B

Continued on next page

**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 11/08/24

Account Ending ■■■ 7008

Detail Continued

				Amount
10/23/24	HAYASHI MIDTOWN 739293975302398 JSHAYASHI@ATT.NET	LUBBOCK	TX	\$88.35
10/23/24	DD *DOORDASH SUBWAY +16506819470	SAN FRANCISCO	CA	\$30.32
10/23/24	MARKET STREET 806-791-0220	LUBBOCK	TX	\$1.79
10/23/24	SEI FUELS STORE 42574-5046 09537044 SEI FUELS STORE 42574-504	LUBBOCK	TX	\$50.03
10/24/24	RAISING CANES 0051 40131 79401	LUBBOCK	TX	\$18.20
10/24/24	COCA COLA LUBBOCK 00-08031118097 FAST FOOD RESTAURANT	LUBBOCK	TX	\$2.75
10/24/24	CHIPOTLE 1506 0000 806-744-4503	LUBBOCK	TX	\$19.86
10/24/24	DD *STORECHICK-FIL-A +16506819470	SAN FRANCISCO	CA	\$30.62
10/25/24	AMAZON MARKETPLACE NA PA MERCHANDISE	AMZN.COM/BILL	WA	\$43.29
10/25/24	CHICK-FIL-A 8067441564	LUBBOCK	TX	\$21.35

**CARTER FRIDGE**

Card Ending ■■■ 2041 Monthly Spending Limit: \$1,500

				Amount
10/09/24	MEMORIAL LIQUOR 713-575-8790	HOUSTON	TX	\$49.77
10/09/24	MEMORIAL LIQUOR 713-575-8790	HOUSTON	TX	\$2.15
10/09/24	KFC C521024 2102 713-464-6067	HOUSTON	TX	\$11.98
10/10/24	MCDONALD'S F19603 000000000330462 7134618636	HOUSTON	TX	\$4.85
10/10/24	BURGER KING #266 0000 630-598-3370	HOUSTON	TX	\$14.57
10/11/24	TST* POTENTE 00058851 RESTAURANT	HOUSTON	TX	\$113.36
10/12/24	CIRCLE K #2742318 000000000646954 7138638206	HOUSTON	TX	\$15.13
10/12/24	SHELL SERVICE STATION 12979903015 AUTO FUEL DISPENSER	HOUSTON	TX	\$36.73
10/12/24	SHELL SERVICE STATION 57543426704 7135299536	HOUSTON	TX	\$41.93
10/12/24	WESTWOOD COUNTRY CLU 436845560144676 GABEC@WWGOLFCLUB.COM	HOUSTON	TX	\$77.94
10/14/24	BUNKER HILL 700 BM RESTAURANT	HOUSTON	TX	\$19.85
10/14/24	CHILI'S SAWYER HEIGHTS 0000 800-983-4637	HOUSTON	TX	\$22.16
10/14/24	METRO MART 0000 832-641-4800	HOUSTON	TX	\$1.07
10/14/24	HEIGHTS LIQUOR 832-618-1455	HOUSTON	TX	\$38.96

EXHIBIT B

Continued on reverse

Detail Continued

				Amount
10/14/24	YK QUICK STOP 09543810 YK QUICK STOP	HOUSTON	TX	\$57.73
10/14/24	YK QUICK STOP 09543810 YK QUICK STOP	HOUSTON	TX	\$29.22
10/15/24	WENDY'S 10040211004 77041 FAST FOOD REST.	HOUSTON	TX	\$4.85
10/16/24	WALGREEN NONE 77024 PHARMACIES	HOUSTON	TX	\$19.79
10/16/24	CHEVRON 0302508/CHEVRON SERVICE STN	HOUSTON	TX	\$7.77
10/16/24	CHEVRON 0302508/CHEVRON SERVICE STN	HOUSTON	TX	\$143.50
10/18/24	PHOBIA HAUNTED HOUSES TICKET AGENCY	HOUSTON	TX	\$68.49
10/18/24	CHEVRON 0381714/CHEVRON CONVENIENCE	HOUSTON	TX	\$33.53
10/18/24	KFC C521024 2102 713-464-6067	HOUSTON	TX	\$11.98
10/18/24	CITGO OIL CO 832-275-4989	479-928-7135	OK	\$30.92
10/19/24	DAIRY QUEEN #14024 068880021665777 1019010010010 75941	DIBOLL	TX	\$2.91
10/23/24	BUNKER HILL 700 BM RESTAURANT	HOUSTON	TX	\$29.70



EMILY DAGGETT
Card Ending [REDACTED] 1050

				Amount
10/10/24	IN *CREATIVE STYLE FURNITURE 123146067183324_177092	HOUSTON	TX	\$559.12
10/10/24	WILLIAMS-SONOMA CATALOG HOME FURNISH	800-541-1262	CA	\$514.26
10/10/24	NEGATIVEUND 6313168641	6313168641	NY	\$270.01
10/11/24	UBER EATS VS6WKGG2 94103	HTTPS://HELP.UBER.COM	CA	\$44.56
10/11/24	BBJ LINENS 0741 800-722-0126	NILES	IL	\$3,286.33
10/13/24	UBER EATS O7W5Z5A7 94103	help.uber.com	CA	\$64.22
10/13/24	VZWRLLS BILL PAY VE BILL PAY	800-922-0204	FL	\$140.39
10/14/24	EXXONMOBIL 4793 713-529-1622	HOUSTON	TX	\$78.67
10/15/24	MEETTIPPY squareup.com/receipts	Houston	TX	\$188.17
10/15/24	ETOILLY AR* (5 OF 5 PA +14155917768	DALLAS	TX	\$2,711.25
10/15/24	ETOILLY ARTISTRY squareup.com/receipts	Dallas	TX	\$325.00
10/15/24	STUDIO A SALON COMPUTERS & EQUIPMENT	HOUSTON	TX	\$751.90
10/15/24	STARBUCKS STORE 1029 FAST FOOD RESTAURANT	HOUSTON	TX	\$24.52

EXHIBIT B

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**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 11/08/24

Account Ending [REDACTED] 7008

Detail Continued

				Amount
10/16/24	BONA DEA ARTS squareup.com/receipts	Houston	TX	\$3,247.50
10/16/24	TST* PACIFIC COAST TACOS 00015293 RESTAURANT	HOUSTON	TX	\$52.21
10/17/24	NALO SPA & BEAUTY squareup.com/receipts	Houston	TX	\$54.00

Fees

			Amount
11/03/24	CHARLES L FRIDGE III	Late Payment Fee	\$40.00
Total Fees for this Period			\$40.00

Interest Charged

			Amount
Total Interest Charged for this Period			\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

		Amount
Total Fees in 2024		\$279.48
Total Interest in 2024		\$0.00

Interest Charge Calculation

Days in Billing Period: 30

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Transactions Dated		Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To			
Pay Over Time	09/28/2023		26.49% (v)	\$0.00	\$0.00
Cash Advances	05/01/2019		29.74% (v)	\$0.00	\$0.00
Total					\$0.00
(v) Variable Rate					

**American Express® Traditional Gold Card**

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CHARLES L FRIDGE III
Closing Date 12/09/24
Account Ending ■■■ 7008

Customer Care: 1-800-327-2177
TTY: Use Relay 711
Website: americanexpress.com

New Balance **\$57,908.41**
Includes the past due amount of \$57,868.41
Payment Due Date **01/03/25**

Membership Rewards® Points
Available and Pending as of 10/31/24
42,893
For up to date point balance and full program details, visit [membershipeards.com](https://membershipewards.com)

Late Payment Warning: If we do not receive your payment by the Payment Due Date of 01/03/25, you may have to pay a late fee of up to \$40.00.

- ➞ See page 2 for important information about your account.
- ⚠ Your account is past due.
- 📄 Please refer to the **IMPORTANT NOTICES** section.
- 📄 For more information on your Pay Over Time Limit and your purchasing options, please refer to the **Information on Pay Over Time and Purchasing Options** section.
- ⓘ Please note, your preset spending limit is \$43,500.00. You have spent \$57,908.41.

MEMBERSHIP
rewards®

Because your payment was received late, you may have forfeited Membership Rewards® points. Please visit our website at www.membershipeards.com/terms or call **1-800-AXP-EARN** (297-3276) for more information or to reinstate points. There is a \$35.00 fee for each month of points you want to reinstate.

Account Summary

Pay In Full
Previous Balance \$57,868.41
Payments/Credits -\$0.00
New Charges +\$0.00
Fees +\$40.00
New Balance = \$57,908.41

Pay Over Time and/or Cash Advance
Previous Balance \$0.00
Payments/Credits -\$0.00
New Pay Over Time Charges +\$0.00
New Cash Advances +\$0.00
Fees +\$0.00
Interest Charged +\$0.00
New Balance = \$0.00
Minimum Due \$0.00

Account Total
Previous Balance **\$57,868.41**
Payments/Credits -\$0.00
New Charges +\$0.00
New Cash Advances +\$0.00
Fees +\$40.00
Interest Charged +\$0.00
New Balance **\$57,908.41**

Pay Over Time Limit \$35,000.00
Available Pay Over Time Limit \$35,000.00

↓ Please fold on the perforation below, detach and return with your payment ↓



Payment Coupon
Do not staple or use paper clips



Pay by Computer
americanexpress.com/pbc



Pay by Phone
1-800-472-9297

Account Ending ■■■ 008

Enter 15 digit account # on all payments.
Make check payable to American Express.

CHARLES L FRIDGE III
3000 SMITH ST
STE 1
HOUSTON TX 77006-3440

Payment Due Date
01/03/25

Amount Due
\$57,908.41

See reverse side for instructions
on how to update your address,
phone number, or email.

AMERICAN EXPRESS
PO BOX 6031
CAROL STREAM IL 60197-6031

EXHIBIT B



American Express® Traditional Gold Card

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CHARLES L FRIDGE III
Closing Date 12/09/24

Account Ending [REDACTED] 7008



Customer Care & Billing Inquiries

International Collect
Lost or Stolen Card
Cash Advance at ATMs Inquiries
Large Print & Braille Statements

1-800-528-4800

1-336-393-1111
1-800-992-3404
1-800-CASH-NOW
1-800-528-4800

Hearing Impaired

Online chat at americanexpress.com or use **Relay dial 711** and **1-800-528-4800**



Website: americanexpress.com

Customer Care & Billing Inquiries

P.O. BOX 981535
EL PASO, TX
79998-1535

Payments

PO BOX 6031
CAROL STREAM IL
60197-6031

Fees

	Amount
12/03/24 Late Payment Fee	\$40.00
Total Fees for this Period	\$40.00

Interest Charged

	Amount
Total Interest Charged for this Period	\$0.00

About Trailing Interest

You may see interest on your next statement even if you pay the new balance in full and on time and make no new charges. This is called "trailing interest". Trailing interest is the interest charged when, for example, you didn't pay your previous balance in full. When that happens, we charge interest from the first day of the billing period until we receive your payment in full. You can avoid paying interest on purchases by paying your balance in full (or if you have a Plan balance, by paying your Adjusted Balance on your billing statement) by the due date each month. Please see the "When we charge interest" sub-section in your Cardmember Agreement for details.

2024 Fees and Interest Totals Year-to-Date

	Amount
Total Fees in 2024	\$319.48
Total Interest in 2024	\$0.00

Interest Charge Calculation

Days in Billing Period: 31

Your Annual Percentage Rate (APR) is the annual interest rate on your account.
Variable APRs will not exceed 29.99%.

	Transactions Dated	Annual Percentage Rate	Balance Subject to Interest Rate	Interest Charge
	From	To		
Pay Over Time	09/28/2023		26.49% (v)	\$0.00
Cash Advances	05/01/2019		29.74% (v)	\$0.00
Total				\$0.00

(v) Variable Rate

American Express National Bank

c/o Becket and Lee LLP
Attorneys/Agent for Creditor

PO Box 3001
Malvern , PA 19355-0701

Bankruptcy Information	
Case Number:	24-35056
District:	SOUTHERN DISTRICT OF TEXAS HOUSTON DIVISION
Chapter:	11
Petition Date:	10/30/2024
Debtor(s) Name:	CHARLES LITTLETON FRIDGE III
Claim Balance Itemization	
Debtor(s) Name:	CHARLES FRIDGE
Debtor(s) SSN:	***-**-7008
Debtor Address:	3000 SMITH ST STE 1 HOUSTON, TX 77006
Account Number:	*****7008
Name of entity from whom the creditor purchased the account : N/A	
Name of entity to whom the debt was owed at the time of the last transaction by the account holder: American Express	
Account Type:	CREDIT CARD
Open Date:	04/22/2013
Charge Off Date:	12/2024
Last Payment Date:	10/2024
Last Transaction Date:	10/2024
Principal:	\$66,598.41
Interest:	\$0.00
Fees:	\$0.00
Total:	\$66,598.41
The attached statement(s) of account was generated from the American Express billing system and reflects the current pre-petition balance. The statement(s) may not have been sent to the debtor.	